AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CON	TRACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/l	Purchase Req I	L	5. Project No.	(If applicable)
P00021	2004OCT12	SEE	SCHEDULE			
6. Issued By	Code W52H09	7. Administered	l By (If other t	han Item 6)		Code S1403A
TACOM-ROCK ISLAND		DCMA CHIC		3D DIDG 003		
AMSTA-LC-CSC-C BARBARA FOLEY (309)782-2547			CENTRAL RO	AD BLDG 203 60005-2451		
ROCK ISLAND IL 61299-7630						
DALLA FOLENDODES SONO MES						
EMAIL: FOLEYB@RIA.ARMY.MIL			SCD C	PAS NONE	ADP I	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmei	nt Of Solicitation	1 No.
LEWIS MACHINE & TOOL CO						
1305 11TH ST W MILAN, IL. 61264-2260				9B. Dated (See	Item 11)	
MILAN, IL. 01204-2200				40.1 7.5 71.00		(O. 1. N.
			X	10A. Modificat	ion Of Contract	/Order No.
TYPE BUSINESS: Other Small Business	Danfarmina in H. C.			DAAE20-01-C-	0074	
	Performing in U.S.			10B. Dated (Se 2001MAY29	e Item 13)	
Code 3W544 Facility Code	HICTEM ONLY ADDIT	EC TO AMENDA			· C	
	HIS ITEM ONLY APPLI					
The above numbered solicitation is amend	led as set forth in item 14.	The hour and da	te specified fo	r receipt of Off	iers	
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour :	and date specifie	l in the solicita	ition or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendmen	ts: (b) By acknowledge	owledging rece	ipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this a	mendment you	ı desire to char	ige an offer alre	ady submitted, such
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes refe	rence to the so	licitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired) Payment will be	made by Elect	ronic Funds	Transfer		
ACRN: AB NET DECREASE: -\$250.00	_					
13. THIS	ITEM ONLY APPLIES T	O MODIFICAT	ONS OF CON	TRACTS/ORI	DERS	
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As	Described In I	tem 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ve Changes (su	ch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document a	nd return	(opies to the Issu	ning Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, includi	ng solicitation		_	
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND FAGE FOR DESCRIPTION						
Contract Emission Date: 200500717						
Contract Expiration Date: 20050CT17			10A b			
Except as provided herein, all terms and condit and effect.	tions of the document refer	rencea in item 9A	or tua, as nei	retotore change	ea, remains unci	nanged and in full force
15A. Name And Title Of Signer (Type or print)		CEAN L	HARTLEBEN		Officer (Type or	r print)
15D Combine April 1000	150 D. (0)			IY.MIL (309)7	82-3429	1(C D. (-2)
15B. Contractor/Offeror	15C. Date Signed	16B. Uni	ted States Of A	America		16C. Date Signed
	_	Ву		/SIGNED/		2004OCT12
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	(Signature of	Contracting C		ORM 30 (REV. 10-83)
11011 /0TU-UI-IDA-UU/U		JU-1UJ-U4			PIMIDANDI	JAMES OF (IND 1 - IU-03)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-C-0074

MOD/AMD P00021

Page 2 of 5

Name of Offeror or Contractor: Lewis machine & tool co

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Barrel Assembly, M203 Grenade Launcher

NSN: 1010-01-376-3342

P/N: 12012005

- 1. THE PURPOSE OF THIS MODIFICATION TO REVISE THE DELIVERY SCHEDULE FOR CLIN 0001AG, Del Rel CD 005 TO 29 OCT 2004 IN LIEU OF 13 OCT 2004.
- 2. AS CONSIDERATION FOR THIS REVISION, THE CONTRACT IS DECREASED BY \$250.00 FROM \$1,842,984.00 TO \$1,842,734.00.
- 3. CONTACTOR'S LETTER DATED 7 OCTOBER 2004 OFFERING THE REVISED DELIVERY SCHEDULE IS HEREBY INCORPORATED AS ATTACHMENT 005 OF THIS MODIFICATION. THIS LETTER FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGH THIS DOCUMENT.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 023 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0074

MOD/AMD P00021

Page 3 **of** 5

Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO

ITEM NO	S	UPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUP	PLIES OR SERVICE	S AND PRICES/COSTS				
0001AG	PRODUCTION QUA	NTITY		3200	EA	\$** N/A **	\$348,300.00
	NOUN: BARREL,G PRON: M142S497 AMS CD: 070011	M1 PRON AMD:	02 ACRN: AB				
	Packaging and	Marking					
	Inspection and	Acceptance igin ACCEPTAI	NCE: Origin				
		SUPPL	IG CD MARK FOR TP CD J 1				
	DEL REL CD	QUANTITY	_DEL_DATE				
	001		08-APR-2004				
	002	500	13-JUL-2004				
	003	500	13-AUG-2004				
	004	500	30-SEP-2004				
	005	500	29-OCT-2004				
	006	500	12-NOV-2004				
	007	500	13-DEC-2004				
	008	120	13-JAN-2005				
	FOB POINT: Des	tination					
	(W25G1U) XU DDS BUI	TRANSPORTATION OF NEW CUMBERLAND LDING MISSION DOG	FACILITY OR 113 134				

	COMPINITATION	AL CITE	E	F	Reference No. of Do	cur	nent Being Continued		Page 4 of 5		
	CONTINUATION SHEET				PIIN/SIIN DAAE20-01-C-0074			MOD/AMD P00021			
Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO											
SECTION	G - CONTRACT ADMINIS	TRATION	I DATA								
	PRON/										
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE		
ITEM_	MIPR	<u>ACRN</u>	JOB ORD NO	<u> </u>	PRIOR AMOUNT		AMOUNT		AMOUNT		
0001AG	M142S497M1 070011HM	AB	2	\$	348,550.00	\$	-250.00	\$	348,300.00		
					NET CHANGE	\$	-250.00				
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCC	UNTING CLAS	SIFICATI	ON		STATION		AMOUNT		
Army	AB	97	X4930AC6G	6D	26FB S1111	6	W52H09	\$			
							NET CHANGE	\$	-250.00		

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,842,984.00	\$ -250.00	\$ 1,842,734.00

CONTINUATION SHEET

PIIN/SIIN DAAE20-01-C-0074 MOD/AMD P00021

Name of Offeror or Contractor: LEWIS MACHINE & TOOL CO

SECTION J - LIST OF ATTACHMENTS

List of

Title

Attachment 005 LEWIS MACHINE LETTER DATED OCTOBER 7, 2004

Addenda

Reference No. of Document Being Continued

Date

Page 5 of 5

of Pages Transmitted By